

Office of Finance & Management - Purchasing Division CITY OF INDIANAPOLIS



DPW Capital Improvement Project – Bid Tabulation

Locations	17, CW-11-01.	Z, LUSK We	estheid biv	d. & Other	Dept. Contact Name Tim Shutters: 317-327-8988		Reviewed By Monica Ferguson: 317-327-4975	y uson:	Date June 26, 2008	Invitations Sent To
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid	Insurance Certification	Bid Amount	ount	Comments		
Coastal Gunite Construction	×	×	×			\$1,395,480	5,480			
Proshot Concrete, Inc.	X	×	×			\$1,468,355	3,355			
Inland Waters Pollution Control, Inc.	×	×	×			\$1,612,473.68	173.68			
Rahm Industrial Services, Inc.	×	×	×			\$1,897,553.75	553.75			

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being

you have any questions, please contact our offices at your earliest convenience. Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should

Department/Agency copies released by:
Date: